

E-9

TOWN/VILLAGE OF HARRISON  
COMPTROLLER'S OFFICE

TO: Ronald Belmont, Supervisor and Members of the Town Board

FROM: Maureen MacKenzie, Comptroller

RE: Town Board Meeting of September 4, 2014

DATE: August 29, 2014

Authorization is requested for the following budget transfer:

INCREASE:

003-5110-100-0407	
HIGHWAY SPECIAL SERVICES	\$45,000

DECREASE:

003-5110-100-0102	
HIGHWAY SALARIES	\$45,000

To transfer available funds from Highway Salaries Budget line to Highway Special Service Budget line for the purpose of providing funds to hire a construction company to perform paving work.